

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

## **DATA SUMMARY**

DATA	BUNIMAKI		
Local Government Profile			
Unit Name: Vermilion Co Airport Authority		County: VE	RMILION
Population: 90,000 Equalized Assessed V	aluation: \$398,4	51,579 Unit C	<b>Code:</b> 092/010/03
Appropriation or Budget: \$	Accountin	g Method: Mod	fied Accrual
Employees: Full Time: 5 Part Time:	5	Salaries Paid	<b>1:</b> \$167,324
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year l	End: 12/31/00
Data Range: Appropriations Less Than or Equal to 2	200,000	riscai i cai i	z <b>nu.</b>   12/31/00
,	Blended Compo	nent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$504,437	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$848,892	\$73,806	\$9,551
Expenditures During FY 00:	\$726,434	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$122,458	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	86.30%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$626,895	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$1,505,000	\$55,621	\$
Per Capita Debt:	\$17	\$434	\$
General Obligation Debt over EAV:	0.38%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Vermilion Co Soil And Water Conservation	on District	County: Ve	rmilion
Population: 50,000 Equalized Assessed V	aluation:	\$ Unit C	Code: 092/010/17
Appropriation or Budget: \$194,116	Accounting		r
Employees: Full Time: 3 Part Time:	LIED G	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	End: 6/30/00
Appropriations Less Than or Equal to 2			_
TI 17	Blended Compon	nent Units Includ	ed:
	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$57,704	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$214,852	\$73,806	\$9,551
Expenditures During FY 00:	\$206,674	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$8,178	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	31.88%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$65,882	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$1	\$17,054	\$6
Total Reserved Funds:	\$22,655	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$52,491 \$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



#### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Gove	ernment Profile		
Unit Name: Vermilion Co Conservation District		County: VE	ERMILION
Population: 90,000 Equalized Assessed Va	aluation: \$621,	339,453 Unit C	Code: 092/010/20
Appropriation or Budget: \$1,381,300	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 20 Part Time:	30	Salaries Paic	<b>1:</b> \$597,938
Data Category: SPECIAL PURPOSE DISTRICTS/OTH	HERS	Fiscal Year l	End: 3/31/00
Data Range: Appropriations Greater Than 200,000		riscai reai i	2/14.   3/31/00
,	Blended Compo	onent Units Includ	ed:
Fiscal Ir	dicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Fund Balance for FY 00:	\$500,418	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$6	\$63	\$2
Revenue Collected During FY 00:	\$1,285,606	\$3,008,135	\$238,814
Expenditures During FY 00:	\$1,312,757	\$2,670,809	\$231,914
Per Capita Revenue:	\$14	\$59	\$7
Per Capita Expenditures:	\$15	\$56	\$6
Revenues over (under) Expenditures:	-\$27,151	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	36.05%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$473,267	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$5	\$67	\$3
Total Reserved Funds:	\$9,687	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$

\$116,888



#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Loca	al Government Profile		
Unit Name: Victor-Somonauk Multi Township	Γax Assessment District	County: DE	EKALB
Population: 2,500 Equalized Asses	ssed Valuation: \$41,3	332,882 Unit (	Code: 019/030/24
Appropriation or Budget: \$18,155	Accountin	g Method: Cash	
Employees: Full Time: Part Ti		Salaries Paid	d: \$10,430
Data Category: SPECIAL PURPOSE DISTRICT			
Data Range: Appropriations Less Than or Equ		Fiscal Year	End: 3/31/00
Appropriations Less Than of Eq.		nent Units Includ	od.
Fi	scal Indicators	ment Omis metud	leu.
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$14,190	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$13,339	\$73,806	\$9,551
Expenditures During FY 00:	\$13,544	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	-\$205	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	103.26%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,985	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$13,985	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
<del></del>			
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	<u> </u>	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Vienna Sanitary District		County: JO	HNSON
Population: 1,446 Equalized Assessed V	Valuation: \$7,6	533,258 Unit C	<b>Code:</b> 044/010/16
Appropriation or Budget: \$1,469	Accounting	g Method: Cash	<u>.</u>
Employees: Full Time: Part Time:	2	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
		Fiscal Year l	E <b>nd:</b> 6/30/00
Data Range: Appropriations Less Than or Equal to		nent Units Includ	ad.
Figural 1	Indicators	nent Omts metud	eu.
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Viola Sanitary District		County: MI	ERCER
Population: 964 Equalized Assessed V	Valuation: \$6,2	220,342 Unit (	Code: 066/040/16
Appropriation or Budget: \$465	Accountin	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Paid	
	PLIEDC		
		Fiscal Year	End: 6/30/0
Data Range: Appropriations Less Than or Equal to			
TO 1.3		nent Units Includ	led:
	Indicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$31,551	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$33	\$15,629	\$6
Revenue Collected During FY 00:	\$3,513	\$73,806	\$9,551
Expenditures During FY 00:	\$462	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$3,051	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	7489.61%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$34,602	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$36	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	<b>5</b>	\$36	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

## **DATA SUMMARY**

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Loc	cal Government Profile		
Unit Name: Virden Sanitary District		County: MA	ACOUPIN
Population: 5,000 Equalized Asset	essed Valuation: \$21,	169,154 Unit C	Code: 056/010/16
Appropriation or Budget: \$500,000	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 4 Part T	<b>Time:</b> 2	Salaries Paid	<b>1:</b> \$117,201
Data Category: SPECIAL PURPOSE DISTRIC	CTS/OTHERS	Fiscal Year l	End: 5/31/00
Data Range: Appropriations Greater Than 2	00,000		
,	Blended Compo	onent Units Includ	ed:
· ·	Fiscal Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Outstanding Debt for FY 00:	\$990,000	\$16,079,563	\$220,379
Per Capita Debt:	\$198	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$2,221,618	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$444	\$112,385	\$
Revenue Collected During FY 00:	\$460,508	\$2,759,949	\$
Expenditures During FY 00:	\$469,678	\$2,749,965	\$
Per Capita Revenue:	\$92	\$51,167	\$
Per Capita Expenditures:	\$94	\$69,266	\$
Operating Income (loss):	-\$9,170	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	471.06%	139.01%	0.00%

\$2,212,448

\$442

\$4,900,470

\$116,888

\$ \$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Wabash #1 Road District		County: W	ABASH
Population: 460 Equalized Assessed V	aluation:	\$ Unit C	Code: 093/010/15
Appropriation or Budget: \$	Accounting	g Method: Cash	
Employees: Full Time: 1 Part Time:		Salaries Paid	
	THEDC		
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	E <b>nd:</b> 3/31/00
Data Range: Appropriations Less Than or Equal to		4 <b>T</b>	•
	-	nent Units Includ	ea:
Fiscal I	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$79,358	\$73,806	\$9,551
Expenditures During FY 00:	\$79,020	\$66,930	\$8,527
Per Capita Revenue:	\$173	\$1,688	\$5
Per Capita Expenditures:	\$172	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:		253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
Debt	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Wabash #2 Road District		County: W	ABASH
Population: 1,000 Equalized Assessed V	Valuation: \$5,2	280,720 Unit C	Code: 093/020/1
Appropriation or Budget: \$61,959	Accountin	g Method: Cash	
	2		
		Salaries Paid	-
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	End: 3/31/0
Data Range: Appropriations Less Than or Equal to			
		nent Units Includ	led:
Fiscal 1	<b>Indicators</b>		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$47,439	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$47	\$15,629	\$6
Revenue Collected During FY 00:	\$41,695	\$73,806	\$9,551
Expenditures During FY 00:	\$28,121	\$66,930	\$8,527
Per Capita Revenue:	\$42	\$1,688	\$5
Per Capita Expenditures:	\$28	\$783	\$4
Revenues over (under) Expenditures:	\$13,574	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	216.97%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$61,013	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$61	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$14 \$12	\$
Operating Income (loss):	\$	\$12	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
-			
Ending Retained Earnings for FY 00:  Per Capita Ending Retained Earnings:	\$	\$69,736 \$36	\$ \$



#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

Local Go	vernment Profile		
Unit Name: Wabash #4 Road District		County: WA	ABASH
Population: 362 Equalized Assessed V	Valuation: \$6,8	370,007 Unit C	Code: 093/040/15
Appropriation or Budget: \$42,494	Accountin		
		Salaries Paid	
	FILEDG		
Data Category:   SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	E <b>nd:</b> 3/31/00
Data Range: Appropriations Less Than or Equal to			_
		nent Units Includ	ed:
Fiscal 1	<u>Indicators</u>		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$1,555	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$4	\$15,629	\$6
Revenue Collected During FY 00:	\$47,365	\$73,806	\$9,551
Expenditures During FY 00:	\$38,843	\$66,930	\$8,527
Per Capita Revenue:	\$131	\$1,688	\$5
Per Capita Expenditures:	\$107	\$783	\$4
Revenues over (under) Expenditures:	\$8,522	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	25.94%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,077	\$105,465	\$16,821
_	\$10,077		
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$105,926	\$55,621	\$
Per Capita Debt:	\$293	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Profile

Local Gov	ernment Prome		
Unit Name: Wabash #5 Road District		County: W	ABASH
Population: 5,237 Equalized Assessed V	aluation: \$11,5	585,886 Unit C	Code: 093/050/15
Appropriation or Budget: \$60,075	Accounting	g Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	2	Salaries Paid	<b>1:</b> \$11,446
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	E <b>na:</b>   3/31/00
rippropriations Less Than of Equal to 2		nent Units Includ	ed•
Fiscal I	ndicators	nent emis meidd	- I
		<b>A</b>	NA . I'
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$45,190	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$9	\$15,629	\$6
Revenue Collected During FY 00:	\$65,349	\$73,806	\$9,551
Expenditures During FY 00:	\$60,685	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$12	\$783	\$4
Revenues over (under) Expenditures:	\$4,664	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	82.15%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$49,854	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$10	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Wabash #6 Road District		County: W	ABASH
Population: 238 Equalized Assessed V	aluation: \$3,7	47,887 Unit C	Code: 093/060/15
Appropriation or Budget: \$34,078	Accounting	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	2	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 3/31/00
rppropriations Less Than of Equal to 2		nent Units Includ	ed·
Fiscal I	ndicators	icht Chits Hicha	eu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$26,014	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$109	\$15,629	\$6
Revenue Collected During FY 00:	\$34,077	\$73,806	\$9,551
Expenditures During FY 00:	\$36,309	\$66,930	\$8,527
Per Capita Revenue:	\$143	\$1,688	\$5
Per Capita Expenditures:	\$153	\$783	\$4
Revenues over (under) Expenditures:	-\$2,232	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	65.50%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$23,782	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$100	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$10,299	\$55,621	\$
Per Capita Debt:	\$43	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	0.00%	90.67% \$69,736	U.UU% ¢
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Wabash #708 Public Health District		County: W	ABASH
Population: 13,111 Equalized Assessed V	Valuation: \$95,4	498,273 Unit C	Code: 093/010/1
Appropriation or Budget: \$61,402	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/07	THEDC		
		Fiscal Year	End: 11/30/0
Data Range: Appropriations Less Than or Equal to		4 TJ4 TJJ	
Fiscal	Indicators	nent Units Includ	lea:
		Awaragas	Modions
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$79,474	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$71,670	\$73,806	\$9,551
Expenditures During FY 00:	\$61,402	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$10,268	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	146.15%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$89,742	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



#### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

DITTI	Demining		
Local Gov	ernment Profile		
Unit Name: Wabash Co Soil And Water Conservation	District	County: W	ABASH
Population: 13,111 Equalized Assessed V	aluation: \$95,4	198,273 Unit C	Code: 093/010/17
Appropriation or Budget: \$92,800			With Assets
		-	
Employees: Full Time: 2 Part Time:	3	Salaries Paid	\$50,933
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal to 2	200,000		
	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$39,181	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$118,672	\$73,806	\$9,551
Expenditures During FY 00:	\$121,595	\$66,930	\$8,527
Per Capita Revenue:	\$9	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	-\$2,923	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	29.82%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$36,258	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$33,539	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Dobt for EV 00.			\$
Outstanding Debt for FY 00:	\$	\$55,621	
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Wabash Co. Musuem Special Governmen	t	County: Wa	abash
Population: 13,111 Equalized Assessed V	Valuation: \$95,4	158,203 Unit C	Code: 093/010/7
Appropriation or Budget: \$41,300	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/07	<del></del>		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 12/31/
Appropriations Less Than of Equal to		nent Units Includ	o.d.
Fiscal 1	Indicators	nent Omts metud	leu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
	\$		
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$29,031	\$73,806	\$9,551
Expenditures During FY 00:	\$25,948	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$3,083	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	11.88%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$3,083	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$21,825	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Revenue Collected During FY 00: Expenditures During FY 00:

Ratio of Retained Earnings to Expenditures:

Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

Per Capita Revenue:

Per Capita Expenditures:

Operating Income (loss):

#### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Wabash General Hospital District		County: W	ABASH
Population: 12,937 Equalized Assessed V	Valuation: \$97,4	83,637 Unit C	Code: 093/010/08
Appropriation or Budget: \$166,837	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: 134 Part Time:	22	Salaries Paic	<b>1:</b> \$4,966,466
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to	200,000	riscar rear	214. 12/31/00
-	Blended Compo	nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$1	\$73,806	\$9,551
Expenditures During FY 00:	\$1	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$8,060,000	\$55,621	\$
Per Capita Debt:	\$623	\$434	\$
General Obligation Debt over EAV:	1.85%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$5,679,430	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$439	\$35	\$

\$10,321,169

\$10,645,264

\$798

\$823

-\$324,095

\$5,355,335

50.31%

\$414

\$

\$

\$

\$

\$

\$ \$

0.00%

\$54,283

\$52,491

\$14

\$12

\$2,184

90.67%

\$69,736



#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

Local Go	vernment Profile		
Unit Name: Waddams-Winslow Multi Township Tax	Assessment District	County: ST	EPHENSON
Population: 1,614 Equalized Assessed V	Valuation: \$18,2	237,889 Unit C	Code: 089/040/24
Appropriation or Budget: \$4,975	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	E <b>nd:</b> 3/31/00
Data Range: Appropriations Less Than or Equal to			_
	_	nent Units Includ	ed:
Fiscal 1	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$4,817	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$1,987	\$73,806	\$9,551
Expenditures During FY 00:	\$570	\$66,930	\$8,527
Per Capita Revenue:	\$1	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$1,417	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1093.68%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,234	\$105,465	\$16,821
_			
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Walker-St. Albans "H" Multi Township Ta	ax Assessment District	County: HA	NCOCK
Population: 1,156 Equalized Assessed V	aluation:	\$ Unit C	<b>Code:</b> 034/040/24
Appropriation or Budget: \$6,546	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	7	Salaries Paid	1: \$5,230
Data Category: SPECIAL PURPOSE DISTRICTS/OT			,
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	E <b>nd:</b> 12/31/00
Appropriations Less Than of Equal to 2		nent Units Includ	od.
Final L		ment Omis metud	eu.
	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$6,180	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$6,643	\$73,806	\$9,551
Expenditures During FY 00:	\$6,300	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$343	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	103.54%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$6,523	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

DITTI	BUNINITARI		
Local Gov	rernment Profile		
Unit Name: Walnut-Bureau #3 Multi Township Tax A	ssessment District	County: BU	JREAU
Population: 2,210 Equalized Assessed V	aluation: \$27,6	54,769 Unit (	Code: 006/020/24
Appropriation or Budget: \$8,100	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: 5 Part Time:		Salaries Pai	1
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS		
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	<b>Ena:</b>   3/31/00
		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds		Avorages	<u>Medians</u>
General and Special Funds	Amounts	<u>Averages</u>	Wieurans
Beginning Fund Balance for FY 00:	\$6,464	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$4,756	\$73,806	\$9,551
Expenditures During FY 00:	\$5,676	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	-\$920	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	97.67%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,544	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	<b>\$</b>
Per Capita Ending Retained Earnings:	\$	\$36	\$



#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

#### **DATA SUMMARY**

Local Go	vernment Profile		
Unit Name: Warren Co Soil And Water Conservation	District	County: W	ARREN
Population: 18,824 Equalized Assessed V	Valuation:	\$ Unit (	C <b>ode:</b> 094/010/17
Appropriation or Budget: \$248,970	Accountir	g Method: Cash	
Employees: Full Time: 1 Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/O	<u> </u>		
Data Range: Appropriations Greater Than 200,000		Fiscal Year	End: 6/30/00
Appropriations Greater Than 200,000		onent Units Includ	lod.
Fiscal	Indicators	ment Omis meiud	lea:
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$39,494	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$265,957	\$3,008,135	\$238,814
Expenditures During FY 00:	\$184,001	\$2,670,809	\$231,914
Per Capita Revenue:	\$14	\$59	\$7
Per Capita Expenditures:	\$10	\$56	\$6
Revenues over (under) Expenditures:	\$81,956	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	66.01%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$121,450	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$6	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$

\$116,888



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Government Profile

Local Gov	ernment Profile		
Unit Name: Warsaw-Wilcox-Rocky Run #7 G Multi T	ownship Tax Assessmen	t D County: HA	NCOCK
Population: 2,244 Equalized Assessed V	aluation: \$	16,587 Unit C	Code: 034/020/24
Appropriation or Budget: \$8,900	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	E <b>nd:</b> 3/31/00
Appropriations Less Than of Equal to		nant Iluita Inalud	ad.
T2*1 T	_	nent Units Includ	eu:
	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,174	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$15,629	\$6
Revenue Collected During FY 00:	\$9,109	\$73,806	\$9,551
Expenditures During FY 00:	\$10,095	\$66,930	\$8,527
Per Capita Revenue:	\$4	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	-\$986	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	110.83%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,188	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T 10 (D 01)

Local G	Sovernment Profile		
Unit Name: Washington Co Soil And Water Conser	rvation District	County: W	ASHINGTON
Population: 15,000 Equalized Assessed	d Valuation: \$136,2	27,521 Unit (	Code: 095/010/17
Appropriation or Budget: \$97,000	Accounting	g Method: Cash	With Assets
Employees: Full Time: 1 Part Time	: 1	Salaries Pai	d: \$59,027
Data Category: SPECIAL PURPOSE DISTRICTS/	OTHERS	Fiscal Year	End: 6/30/00
Data Range: Appropriations Less Than or Equal	to 200,000		
	Blended Compo	nent Units Includ	led:
Fisca	al Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$22,470	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1	\$15,629	\$6
Revenue Collected During FY 00:	\$90,296	\$73,806	\$9,551
Expenditures During FY 00:	\$86,954	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	\$3,342	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	29.68%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$25,812	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$25,814	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$52,491 \$14	<b>\$</b>
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Washington County Hospital District		County: W	ASHINGTON
Population: 14,965 Equalized Assessed V	<b>Valuation:</b> \$56,	505,391 Unit (	Code: 095/010/08
Appropriation or Budget: \$8,582,648	Accounti	ng Method: Com	bination
Employees: Full Time: 115 Part Time:	21	Salaries Pai	d: \$3,837,406
Data Category: SPECIAL PURPOSE DISTRICTS/OT	<u> </u>		
Data Range: Appropriations Greater Than 200,000	IIII	Fiscal Year	<b>End:</b> <u> </u> 4/30/00
rippropriations creater riam 200,000	Blended Comp	onent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Avorages	Medians
General and Special Funds		<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$6,889,081	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$460	\$112,385	\$
Revenue Collected During FY 00:	\$9,635,350	\$2,759,949	\$
Expenditures During FY 00:  Per Capita Revenue:	\$8,768,914 \$644	\$2,749,965 \$51,167	\$
Per Capita Expenditures:	\$586	\$69,266	\$
Operating Income (loss):	\$866,436	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	88.44%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$7,755,517	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$518	\$116,888	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Washington Park Street Lighting District		County: W	INNEBAGO
Population: 4,500 Equalized Assessed V	Valuation: \$2,0	63,826 Unit C	<b>Code:</b> 101/020/18
Appropriation or Budget: \$10,133	Accounting	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	ı:
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year l	
Data Range: Appropriations Less Than or Equal to		riscai i eai i	Eliu.   3/13/00
<u> </u>		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,795	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$10,278	\$73,806	\$9,551
Expenditures During FY 00:	\$10,133	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$145	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	137.57%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,940	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Washing-Wdlin-Freedom #1 Multi Towns	hip Tax Assessment Dist	ric County: CA	RROLL
Population: 1,265 Equalized Assessed V	aluation: \$51,0	31,172 Unit C	Code: 008/010/24
Appropriation or Budget: \$5,890	Accounting		L.
	Accounting		
Employees: Full Time: Part Time:	LIED G	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year l	End: 3/31/00
Appropriations Less Than or Equal to 2			_
TI 17		nent Units Includ	ed:
	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,670	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$6,585	\$73,806	\$9,551
Expenditures During FY 00:	\$5,268	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$1,317	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	227.54%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$11,987	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$52,491 \$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Wataga Sanitary District		County: KN	NOX
Population: 880 Equalized Assessed V	Valuation: \$4,7	792,107 Unit (	Code: 048/040/1
Appropriation or Budget: \$2,000	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	3	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OT			-
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 4/30/0
Appropriations Less Than of Equal to		nent Units Includ	lo <b>d.</b>
Fiscal 1	Indicators	ment Omts metud	leu:
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	<u> </u>	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	0.0078	\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$10,021
Total Reserved Funds:	\$	\$17,034	\$
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Profile

Local Gov	vernment Profile		
Unit Name: Waterford-Isabel-Woodlnd-Kerton-Pleasn	t Multi Township Tax A	sse County: FU	ILTON
Population: 1,930 Equalized Assessed V	Valuation: \$18,3	396,767 Unit (	Code: 029/030/24
Appropriation or Budget: \$9,401			With Assets
Employees: Full Time: 1 Part Time:	9	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	End: 3/31/0
Data Range: Appropriations Less Than or Equal to			
	-	nent Units Includ	led:
Fiscal I	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$18,030	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$9	\$15,629	\$6
Revenue Collected During FY 00:	\$9,428	\$73,806	\$9,551
Expenditures During FY 00:	\$17,419	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	-\$7,991	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	57.63%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$10,039	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$5	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	ernment Profile		
Unit Name: Waterloo City Cemetery District		County: MO	ONROE
Population: 6,500 Equalized Assessed V	aluation: \$96,8	392,860 Unit (	Code: 067/010/04
Appropriation or Budget: \$46,040	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	2	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Elia:   4/30/00
9 111 1		nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$470,303	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$72	\$15,629	\$6
Revenue Collected During FY 00:	\$40,743	\$73,806	\$9,551
Expenditures During FY 00:	\$32,328	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$8,415	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	1480.82%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$478,718	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$74	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: Waukegan Port District		County: LA	KE
Population: 1 Equalized Assessed V	Valuation:	\$1 Unit C	Code: 049/010/25
Appropriation or Budget: \$4,089,688			ified Accrual
Employees: Full Time: 18 Part Time:	4	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/O	·		· -
		Fiscal Year	End: 12/31/0
Data Range: Appropriations Greater Than 200,000		4 T	ا ما
Fiscal 1	Indicators	onent Units Includ	leu:
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$230,014
Per Capita Revenue:	\$	\$2,070,809	\$7
Per Capita Expenditures:	\$	\$56	\$6
, ,	\$		Φ0
Revenues over (under) Expenditures:		-\$901,034	34.2004
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$5,048,218	\$16,079,563	\$220,379
Per Capita Debt:	\$5,048,218	\$182,920	\$10
General Obligation Debt over EAV:	419850000.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$436,216	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$436,216	\$112,385	\$
Revenue Collected During FY 00:	\$3,510,478	\$2,759,949	\$
Expenditures During FY 00:	\$4,164,173	\$2,749,965	\$
Per Capita Revenue:	\$3,510,478	\$51,167	\$
Per Capita Expenditures:	\$4,164,173	\$69,266	\$
Operating Income (loss):	-\$653,695	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	8.29%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$345,079	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$345,079	\$116,888	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Wayne #1 Multi Township Tax Assessme	ent District	County: W	AYNE
Population: 1,661 Equalized Assessed V	Valuation: \$12,6	523,825 Unit (	Code: 096/010/24
Appropriation or Budget: \$4,700	Accounting	g Method: Cash	l
Employees: Full Time: Part Time:	1	Salaries Pai	<b>d:</b> \$3,562
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year 1	
Data Range: Appropriations Less Than or Equal to		riscai Teai	Enu.   3/31/00
, <u> </u>		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:		\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Wayne #3 Multi Township Tax Assessmen	nt District	County: W	AYNE
Population: 1,300 Equalized Assessed V	aluation: \$14,9	085,493 Unit (	C <b>ode:</b> 096/030/24
Appropriation or Budget: \$7,310	Accountin	g Method: Cash	 1
Employees: Full Time: 1 Part Time:	3	Salaries Pai	d: \$4,550
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	<b>End:</b> 3/31/00
rippropriations less man of Equal to		nent Units Includ	lad•
Fiscal I	ndicators	nent Omts metad	
		<u> </u>	24.11
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$3,597	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$6,258	\$73,806	\$9,551
Expenditures During FY 00:	\$5,725	\$66,930	\$8,527
Per Capita Revenue:	\$5	\$1,688	\$5
Per Capita Expenditures:	\$4	\$783	\$4
Revenues over (under) Expenditures:	\$533	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	72.14%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$4,130	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$4,130	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	0.00%	\$2,184 90.67%	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	\$69,736	0.00 %
Per Capita Ending Retained Earnings:	\$	\$36	\$
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#### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Gov	ernment Profile		
Unit Name: Wayne #4 Multi Township Tax Assessmen	nt District	County: W	AYNE
Population: 1,225 Equalized Assessed V	aluation: \$12,4	116,660 Unit (	C <b>ode:</b> 096/040/24
Appropriation or Budget: \$18,118	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	<u>7</u>	Salaries Pai	
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	End: 3/31/0
Data Range: Appropriations Less Than or Equal to 2			
T' 11	-	nent Units Includ	led:
	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$12,568	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$10	\$15,629	\$6
Revenue Collected During FY 00:	\$6,923	\$73,806	\$9,551
Expenditures During FY 00:	\$6,598	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$325	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	195.41%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$12,893	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$11	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for EY 00:	0.00%	90.67%	0.00%
FOODO REIMINEO FAMINOS IOCEY OU'	1 81	369 / 36	<b>X</b>



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

# Local Government ProfileUnit Name:Wayne Co Soil And Water Conservation DistrictCounty:WAYNEPopulation:17,241Equalized Assessed Valuation:\$122,536,220Unit Code:096/010/17Appropriation or Budget:\$133,840Accounting Method:Cash With AssetsEmployees:Full Time:2Part Time:Salaries Paid:\$50,707Data Category:SPECIAL PURPOSE DISTRICTS/OTHERSFiscal Year End:6/30/00Data Range:Appropriations Less Than or Equal to 200,000

mployees:	Full Time: 2 Part Time:		Salaries Paid	<b>l:</b> \$50,70
ata Category:	SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year l	E <b>nd:</b> 6/30/0
ata Range:	Appropriations Less Than or Equal to	200,000		,
		Blended Compo	nent Units Includ	ed:
	Fiscal 1	ndicators		
General an	nd Special Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning F	Fund Balance for FY 00:	\$100,627	\$100,082	\$15,567
Per Capita E	Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Co	ollected During FY 00:	\$193,285	\$73,806	\$9,551
Expenditure	es During FY 00:	\$167,427	\$66,930	\$8,527
Per Capita F	Revenue:	\$11	\$1,688	\$5
Per Capita I	Expenditures:	\$10	\$783	\$4
Revenues o	ver (under) Expenditures:	\$25,858	\$6,762	\$1,094
Ratio of Fur	nd Balance to Expenditures:	75.55%	253.26%	72.34%
	d Balance for FY 00:	\$126,485	\$105,465	\$16,821
· ·	Ending Fund Balance:	\$7	\$17,054	\$6
Total Reser	ŭ	\$59,166	\$16,621	\$
<u>Debt</u>		Amounts	Averages	Medians
Outstanding	g Debt for FY 00:	\$	\$55,621	\$
Per Capita I		\$	\$434	\$
•	ligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Fu	unds	Amounts	Averages	<b>Medians</b>
Beginning Ret	ained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beç	ginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Colle	cted During FY 00:	\$	\$54,283	\$
Expenditures I	· ·	\$	\$52,491	\$
Per Capita Rev		\$	\$14	\$
Per Capita Exp		\$	\$12	\$
Operating Inco	• •	\$	\$2,184	\$
	ned Earnings to Expenditures:	0.00%	90.67%	0.00%
· ·	ed Earnings for FY 00:	\$	\$69,736	\$
Per Capita End	ding Retained Earnings:	\$	\$36	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### T --- 1 C -------- D--- C1-

Local Gove	ernment Profile		
Unit Name: West ( Denver, Noble & Decker) Multi To	wnship Tax Assessment	Di County: RI	CHLAND
Population: 2,425 Equalized Assessed Va	aluation: \$11,1	11,700 Unit C	Code: 080/020/24
Appropriation or Budget: \$6,282	Accountin	g Method: Cash	K.
Employees: Full Time: Part Time:	7	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	End: 12/31/00
Appropriations Less Than of Equal to 2		nent Units Includ	od.
Fiscal In	ndicators	nent Omts metud	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	<u>*11,734</u>	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$5	\$100,002	\$15,507
Revenue Collected During FY 00:	\$7,839	\$73,806	\$9,551
Expenditures During FY 00:	\$6,282	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5,327
Per Capita Expenditures:	\$3	\$783	\$4
Revenues over (under) Expenditures:	\$1,557	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	211.57%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$13,291	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$13,241	\$103,403	\$10,021
Total Reserved Funds:	\$	\$17,034	\$
			·
<u>Debt</u>	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:  Operating Income (loss):	\$ \$	\$12 \$2,184	<b>\</b>
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



**Unit Name:** 

**Population:** 

**Appropriation or Budget:** 

37,700

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

#### **Local Government Profile** West Chicago Mosquito Abatement District County: DUPAGE **Unit Code:** 022/030/11 **Equalized Assessed Valuation:** \$815,126,142 **Accounting Method:** Cash With Assets \$128,000

Appropriations Less Than or Equal	OTHERS	Salaries Paid Fiscal Year l	1
	Blended Compo	nent Units Includ	ed:
Fisca	l Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$5,589	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$60,364	\$73,806	\$9,551
Expenditures During FY 00:	\$63,211	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	-\$2,847	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	4.34%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$2,742	\$105,465	\$16,821
•	\$2,742		
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$10,000	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

#### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Government Profile			
Unit Name: West Cook County Solid Waste Agency So	olid Waste Agency	County: CC	OOK
Population: 17,301 Equalized Assessed Va	aluation: \$304,	537,173 Unit C	Code: 016/225/39
Appropriation or Budget: \$3,857,060	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: 2 Part Time:	8	Salaries Paid	<b>4:</b> \$218,716
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year	End: 4/30/00
Data Range: Appropriations Greater Than 200,000		I ISCAI I CAI	., e o, o o
-	Blended Compo	onent Units Includ	ed:
Fiscal In	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,174,207	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$68	\$63	\$2
Revenue Collected During FY 00:	\$123,343	\$3,008,135	\$238,814
Expenditures During FY 00:	\$369,793	\$2,670,809	\$231,914
Per Capita Revenue:	\$7	\$59	\$7
Per Capita Expenditures:	\$21	\$56	\$6
Revenues over (under) Expenditures:	-\$246,450	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	250.89%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$927,757	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$54	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$233,609	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$14	\$112,385	\$
Revenue Collected During FY 00:	\$3,194,530	\$2,759,949	\$
Expenditures During FY 00:	\$3,062,440	\$2,749,965	\$
Per Capita Revenue:	\$185	\$51,167	\$
Per Capita Expenditures:	\$177	\$69,266	\$
Operating Income (loss):	\$132,090	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	11.94%	139.01%	0.00%
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\$4,900,470

\$116,888

\$365,699 \$21 \$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	CTIMICITE TOTAL		
Unit Name: West Jersey-Goshen Multi Township Tax	Assessment District	County: ST	'ARK
Population: 1,102 Equalized Assessed V	Valuation: \$25,6	661,156 Unit (	Code: 087/030/24
Appropriation or Budget: \$2,050	Accounting	g Method: Cash	<u> </u>
Employees: Full Time: Part Time:		Salaries Pai	d: S
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	<b>Ena:</b>   3/31/00
repropriations less man or Equal to		nent Units Includ	.hal
Figural I	-	ment Omts metud	leu.
	ndicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	0.0070	\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	0.000	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	•	\$69,736	\$
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# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

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Local Gov	vernment Profile		
Unit Name: West Peoria Street Lighting District		County: PE	ORIA
Population: 5,300 Equalized Assessed V	Valuation: \$21,0	000,000 Unit (	Code: 072/010/18
<b>Appropriation or Budget:</b> \$16,080	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	3	Salaries Pai	d: \$90
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	· -
Data Range: Appropriations Less Than or Equal to		riscai Teai	Eng. <sub>  0/30/0</sub>
		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$32,858	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$13,748	\$73,806	\$9,551
Expenditures During FY 00:	\$12,413	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$1,335	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	275.46%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$34,193	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$6	\$17,054	\$6
Total Reserved Funds:	\$14,000	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue: Per Capita Expenditures:	\$	\$14 \$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: West Salem Sanitary District		County: EI	OWARDS
Population: 1,042 Equalized Assessed V	aluation: \$3,4	419,037 Unit (	C <b>ode:</b> 024/010/16
Appropriation or Budget: \$10,600	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:		Salaries Pai	d: [
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to	200,000	riscai i eai .	Eng.   4/30/00
9   11 1		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$61,802	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$59	\$15,629	\$6
Revenue Collected During FY 00:	\$12,696	\$73,806	\$9,551
Expenditures During FY 00:	\$9,658	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$9	\$783	\$4
Revenues over (under) Expenditures:	\$3,038	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	671.36%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$64,840	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$62	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$ \$	\$52,491	\$
Per Capita Evponditures:	\$	\$14	\$
Per Capita Expenditures:  Operating Income (loss):	\$	\$12 \$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$
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## FISCAL RESPONSIBILITY REPORT CARD

Local Go	vernment Profile		
Unit Name: West Suburban Mass Transit District		County: CO	OOK
Population: Equalized Assessed V	Valuation:	\$ Unit (	C <b>ode:</b> 016/040/23
Appropriation or Budget: \$38,188	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:		Salaries Pai	d: 5
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	1
Data Range: Appropriations Less Than or Equal to		riscai Tear	Ena:   12/31/00
<u> </u>		nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$6,487,048	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$271,589	\$73,806	\$9,551
Expenditures During FY 00:	\$38,188	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$233,401	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	14699.47%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$5,613,434	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$4,567,101	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:	0.00%	\$2,184 90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Profile		
Unit Name: Westmont #1 Surface Water District		County: DU	JPAGE
Population: 22,654 Equalized Assessed V	Valuation: \$77,4	481,010 Unit C	Code: 022/020/2
Appropriation or Budget: \$69,370	Accountin	g Method: Cash	
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/07	CHEDC		-
		Fiscal Year	End: 4/30/0
Data Range: Appropriations Less Than or Equal to		4 <b>T</b> T •4 <b>T 1 1</b>	
Figaal	Indicators	nent Units Includ	.ea:
		_	24.1
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$54,208	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$72,983	\$73,806	\$9,551
Expenditures During FY 00:	\$33,690	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$1	\$783	\$4
Revenues over (under) Expenditures:	\$39,293	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	277.53%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$93,501	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$93,501	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Diffit Schilling 1						
Local Gov	ernment Profile					
Unit Name: Westville-Belgium Sanitary District		County: VE	ERMILION			
Population: 3,500 Equalized Assessed Valuation: \$24,505,800 Unit Code: 092/020/16						
Appropriation or Budget: \$455,562						
Employees: Full Time: 4 Part Time:		Salaries Paic				
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	LEDC					
Fiscal Teal End. 0/30/700						
Data Range: Appropriations Greater Than 200,000	Dlandad Comm	on and Timida In alm d	- d-			
	-	onent Units Includ	lea:			
	ndicators					
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>			
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539			
Per Capita Beginning Fund Balance:	\$	\$63	\$2			
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814			
Expenditures During FY 00:	\$	\$2,670,809	\$231,914			
Per Capita Revenue:	\$	\$59	\$7			
Per Capita Expenditures:	\$	\$56	\$6			
Revenues over (under) Expenditures:	\$	-\$901,034	\$			
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%			
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139			
Per Capita Ending Fund Balance:	\$	\$67	\$3			
Total Reserved Funds:	\$	\$498,998	\$			
<u>Debt</u>	Amounts	Averages	Medians			
·						
Outstanding Debt for FY 00:	\$795,000	\$16,079,563	\$220,379			
Per Capita Debt:	\$227	\$182,920	\$10			
General Obligation Debt over EAV:	3.24%	2068232.87%	0.00%			
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>			
Beginning Retained Earnings for FY 00:	\$3,382,173	\$4,499,676	\$			
Per Capita Beginning Retained Earnings for FY 00:	\$966	\$112,385	\$			
Revenue Collected During FY 00:	\$434,491	\$2,759,949	\$			
Expenditures During FY 00:	\$543,648	\$2,749,965	\$			
Per Capita Revenue: Per Capita Expenditures:	\$124 \$155	\$51,167 \$69,266	Φ			
Operating Income (loss):	-\$109,157	\$8,898	Φ			
Ratio of Retained Earnings to Expenditures:	602.05%	139.01%	0.00%			
Ending Retained Earnings for FY 00:	\$3,273,016	\$4,900,470	\$			
Per Capita Ending Retained Earnings:	\$935	\$116,888	\$			



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: Wheaton Mosquito Abatement District		County: DU	JPAGE
Population: 60,000 Equalized Assessed Va	aluation: \$1,580,	939,663 Unit C	Code: 022/040/11
Appropriation or Budget: \$287,000	Accountin	ng Method: Com	bination
Employees: Full Time: Part Time:		Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HEDS		
Data Range: Appropriations Greater Than 200,000	ILKS	Fiscal Year	End: 3/31/00
Appropriations Greater Than 200,000	Plandad Comp	onent Units Includ	od.
Fiscal In	ndicators	onent Omis Includ	eu.
General and Special Funds	Amounts	Averages	<u>Medians</u>
1			
Beginning Fund Balance for FY 00:	\$116,807	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$196,240	\$3,008,135	\$238,814
Expenditures During FY 00:	\$233,385	\$2,670,809	\$231,914
Per Capita Revenue:	\$3	\$59	\$7
Per Capita Expenditures:	\$4	\$56	\$6
Revenues over (under) Expenditures:	-\$37,145	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	34.13%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$79,662	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$1	\$67	\$3
Total Reserved Funds:	\$2,136	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	0.00%	\$8,898 139.01%	0.00%
Ratio of Retained Earnings to Expenditures:  Ending Retained Earnings for FY 00:	\$	\$4,900,470	U.UU% \$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

ASSESSMENT AS		DATA	SUMMANI		
		Local Gov	ernment Profile		
<b>Unit Name:</b>	Unit Name: Wheaton Sanitary District County: DUPAGE				
<b>Population:</b>	62,000	Equalized Assessed Va	aluation: \$1,163,	310,282 Unit C	Code: 022/090/16
Appropriation	on or Budget:	\$5,890,832	Accountii	ng Method: Mod	ified Accrual
<b>Employees:</b>	Full Time:	21 Part Time:		Salaries Paid	
Data Catego		PURPOSE DISTRICTS/OTI	HFRS		
Data Range:	·	ions Greater Than 200,000	ILKS	Fiscal Year	<b>End:</b> 4/30/00
Data Kange.	трргорпас	ions Greater Than 200,000	Rlended Comp	onent Units Includ	ed•
		Fiscal Ir	ndicators	onent Cints includ	leu.
Cananal	and Charial E			Avoroges	Modions
General	and Special F	<u>unas</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Beginnin	g Fund Balance	e for FY 00:	\$2,013,941	\$2,967,129	\$100,539
Per Capi	ta Beginning Fu	und Balance:	\$32	\$63	\$2
Revenue	Collected Duri	ng FY 00:	\$3,275,103	\$3,008,135	\$238,814
Expendit	ures During FY	´ 00:	\$2,709,202	\$2,670,809	\$231,914
Per Capi	ta Revenue:		\$53	\$59	\$7
Per Capi	ta Expenditures	S:	\$44	\$56	\$6
Revenues over (under) Expenditures:		\$565,901	-\$901,034	\$	
Ratio of	Fund Balance t	o Expenditures:	70.59%	1495.60%	34.29%
	und Balance fo	·	\$1,912,533	\$1,982,095	\$117,139
J	ta Ending Fund	,	\$31	\$67	\$3
•	served Funds:		\$	\$498,998	\$
<u>Debt</u>		'	Amounts	Averages	Medians
Outstand	ding Debt for F	Y 00.	\$2,012,159	\$16,079,563	\$220,379
Per Capi	S		\$32	\$182,920	\$10
•	Obligation Deb	t over FAV:	0.00%	2068232.87%	0.00%
Enterpris	· ·	. 616	Amounts	Averages	Medians
Beginning	Retained Earnings	for FY 00:	\$	\$4,499,676	\$
	•	ed Earnings for FY 00:	\$	\$112,385	\$
Revenue C	Collected During FY	′ 00:	\$	\$2,759,949	\$
Expenditur	res During FY 00:		\$	\$2,749,965	\$
Per Capita	Revenue:		\$	\$51,167	\$
Per Capita	Expenditures:		\$	\$69,266	\$
Operating	Income (loss):		\$	\$8,898	\$
Ratio of Re	etained Earnings to	Expenditures:	0.00%	139.01%	0.00%
Ending Re	tained Earnings for	r FY 00:	\$	\$4,900,470	\$
Б 0 ''	F " D		_	<b>#447</b> CCC	_

\$116,888



# FISCAL RESPONSIBILITY REPORT CARD

Local Gov	ernment Profile		
Unit Name: White Co Soil And Water Conservation Di	istrict	County: W	HITE
Population: 16,522 Equalized Assessed Va	aluation: \$111,5	533,944 Unit (	Code: 097/010/17
Appropriation or Budget: \$129,825	Accountin	g Method: Cash	ı
Employees: Full Time: 2 Part Time:		Salaries Paic	d: \$51,592
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	HERS	Fiscal Year	
Data Range: Appropriations Less Than or Equal to 2		riscai Tear	Enu: p 0/30/00
1 1 1		nent Units Includ	led:
Fiscal I	ndicators		
General and Special Funds	<u>Amounts</u>	Averages	Medians
Beginning Fund Balance for FY 00:	\$57,156	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$130,943	\$73,806	\$9,551
Expenditures During FY 00:	\$122,859	\$66,930	\$8,527
Per Capita Revenue:	\$8	\$1,688	\$5
Per Capita Expenditures:	\$7	\$783	\$4
Revenues over (under) Expenditures:	\$8,084	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	53.10%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$65,240	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$4	\$17,054	\$6
Total Reserved Funds:	\$28,824	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$ \$	\$12 \$2,184	\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## DANIELW. HYNES FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

		DITII			
		Local Gove	ernment Profile		
<b>Unit Name:</b>	Whiteside Co	Soil And Water Conservation	n District	County: W	niteside
Population:	60,186	<b>Equalized Assessed Va</b>	luation: \$707,4	132,488 Unit (	Code: 098/010/17
Appropriatio	on or Budget:	\$110,705	Accountin	g Method: Cash	With Assets
<b>Employees:</b>	Full Time:	2 Part Time:	2	Salaries Paid	<b>l:</b> \$54,139
Data Category: SPECIAL PURPOSE DISTRICTS/OTHERS Fiscal Year End:				E <b>nd:</b> 6/30/00	
Data Range:	Appropriat	ions Less Than or Equal to 2	00,000		·
			Blended Compo	nent Units Includ	ed:
		Fiscal In	dicators		
General	and Special F	<u>unds</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Beginning	g Fund Balance	e for FY 00:	\$97,157	\$100,082	\$15,567
Per Capit	a Beginning Fu	und Balance:	\$2	\$15,629	\$6
Revenue	Collected Duri	ng FY 00:	\$323,849	\$73,806	\$9,551
Expendit	ures During FY	00:	\$280,676	\$66,930	\$8,527
Per Capit	a Revenue:	Ţ	\$5	\$1,688	\$5
Per Capit	a Expenditures	S: [	\$5	\$783	\$4
Revenues	s over (under)	Expenditures:	\$43,173	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:		o Expenditures:	50.00%	253.26%	72.34%
Ending F	und Balance fo	r FY 00:	\$140,330	\$105,465	\$16,821
Per Capit	a Ending Fund	Balance:	\$2	\$17,054	\$6
Total Res	served Funds:	Ţ	\$50,144	\$16,621	\$
D-1-4			<b>A 4</b>	<b>A</b>	M - J!

<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$

Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

Local Go	vernment Profile		
Unit Name: Whitmore-Oakley Multi Township Tax A	Assessment District	County: M	ACON
Population: 3,300 Equalized Assessed V	Valuation: \$64,7	05,512 Unit (	Code: 055/010/24
<b>Appropriation or Budget:</b> \$44,250	Accounting	g Method: Cash	l
Employees: Full Time: Part Time:	8	Salaries Paid	d: \$15,772
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	,
Data Range: Appropriations Less Than or Equal to	200,000	Tiscar Tear	2,21,00
,	Blended Compo	nent Units Includ	led:
Fiscal 1	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$31,227	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$9	\$15,629	\$6
Revenue Collected During FY 00:	\$33,434	\$73,806	\$9,551
Expenditures During FY 00:	\$26,867	\$66,930	\$8,527
Per Capita Revenue:	\$10	\$1,688	\$5
Per Capita Expenditures:	\$8	\$783	\$4
Revenues over (under) Expenditures:	\$6,567	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	140.67%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$37,794	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$11	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$52,491 \$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

DIXIII	DOMINIMA		
Local Go	vernment Profile		
Unit Name: Wilberton-Lone Grove-La Clede #9 Mult	i Township Tax Assessm	ent County: FA	YETTE
Population: 2,052 Equalized Assessed V	Valuation: \$17,0	081,046 Unit (	C <b>ode:</b> 026/030/24
Appropriation or Budget: \$12,218	Accountin	g Method: Cash	<u> </u>
Employees: Full Time: 7 Part Time:	1	Salaries Pai	
		Fiscal Year	<b>End:</b> 3/31/00
Data Range: Appropriations Less Than or Equal to			laJ.
Pinal	-	nent Units Includ	iea:
	Indicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$16,883	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$8	\$15,629	\$6
Revenue Collected During FY 00:	\$12,218	\$73,806	\$9,551
Expenditures During FY 00:	\$10,799	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,419	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	169.48%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$18,302	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$9	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<u>Medians</u>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

DATA	SUMMANI		
Local Gove	ernment Profile		
Unit Name: Will County Forest Preserve District		County: W	ILL
Population: 478,000 Equalized Assessed Va	aluation: \$8,720,	099,594 Unit C	Code: 099/010/07
Appropriation or Budget: \$33,468,409	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: 81 Part Time:	25	Salaries Paid	
	TEKS	Fiscal Year	End: 6/30/00
<b>Data Range:</b> Appropriations Greater Than 200,000	DI 1.10	4 TI *4 T 1 1	1
		onent Units Includ	ea:
Fiscal Ir	ndicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$771,332	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$4,510,123	\$3,008,135	\$238,814
Expenditures During FY 00:	\$4,650,810	\$2,670,809	\$231,914
Per Capita Revenue:	\$9	\$59	\$7
Per Capita Expenditures:	\$10	\$56	\$6
Revenues over (under) Expenditures:	-\$140,687	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	20.93%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$973,559	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$2	\$67	\$3
Total Reserved Funds:	\$74,918	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$114,905,513	\$16,079,563	\$220,379
Per Capita Debt:	\$240	\$182,920	\$10
General Obligation Debt over EAV:	1.32%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$

\$116,888



## FISCAL RESPONSIBILITY REPORT CARD

	DOMINITAL T		
Local Gove	ernment Profile		
Unit Name: Williamsfield Sanitary District		County: KN	NOX
Population: 550 Equalized Assessed Va	aluation: \$2,9	069,634 Unit (	Code: 048/050/16
Appropriation or Budget: \$20,420	Accountin	g Method: Mod	ified Accrual
Employees: Full Time: Part Time:	4	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year	<b>Ena:</b>   4/30/00
rippropriations Bess Than of Equal to 2		nent Units Includ	ed•
Fiscal In	ndicators	nent Cints includ	
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$	\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:	\$	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$136,447	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$248	\$35	\$
Revenue Collected During FY 00:	\$31,809	\$54,283	\$
Expenditures During FY 00:	\$28,356	\$52,491	\$
Per Capita Revenue:	\$58	\$14	\$
Per Capita Expenditures:	\$52	\$12	\$
Operating Income (loss):	\$3,453	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	493.37%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$139,900	\$69,736	\$
Per Capita Ending Retained Earnings:	\$254	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Government Profile			
Unit Name: Williamson Airport Authority		County: W	ILLIAMSON
Population: 57,700 Equalized Assessed Va	aluation: \$492,	275,553 Unit (	Code: 100/010/03
Appropriation or Budget: \$1,190,654	Accountin	ng Method: Mod	ified Accrual
Employees: Full Time: 5 Part Time:	7	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OTI	· · · · · · · · · · · · · · · · · · ·		-
Data Range: Appropriations Greater Than 200,000	ILKS	Fiscal Year	<b>End:</b> 12/31/00
rppropriations of cater Than 200,000	Rlended Compo	onent Units Includ	led:
Fiscal Ir	ndicators	ment emis metud	icu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$875,877	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$15	\$63	\$2
Revenue Collected During FY 00:	\$836,149	\$3,008,135	\$238,814
Expenditures During FY 00:	\$684,482	\$2,670,809	\$231,914
Per Capita Revenue:	\$14	\$59	\$7
Per Capita Expenditures:	\$12	\$56	\$6
Revenues over (under) Expenditures:	\$151,667	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	150.12%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,027,544	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$18	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$565,000	\$16,079,563	\$220,379
Per Capita Debt:	\$10	\$182,920	\$10
General Obligation Debt over EAV:	0.11%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$ 2.224	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Profile

Lo	cal Government Profile		
Unit Name: Williamson Co Soil And Water Co	onservation District	County: W	ILLIAMSON
Population: 59,525 Equalized Ass	essed Valuation: \$493,2	281,920 Unit (	C <b>ode:</b> 100/010/17
Appropriation or Budget: \$108,937	Accountin	g Method: Cash	<u> </u>
Employees: Full Time: 2 Part	·	Salaries Pai	d: \$40,37
Data Category: SPECIAL PURPOSE DISTRIC			
Data Range: Appropriations Less Than or E		Fiscal Year	End:   6/30/0
rappropriations Less Than of L		nent Units Includ	ed•
	Fiscal Indicators	ment emis metad	
		A vono gos	<u>Medians</u>
<b>General and Special Funds</b>	Amounts	<u>Averages</u>	
Beginning Fund Balance for FY 00:	\$96,086	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$2	\$15,629	\$6
Revenue Collected During FY 00:	\$108,937	\$73,806	\$9,551
Expenditures During FY 00:	\$99,588	\$66,930	\$8,527
Per Capita Revenue:	\$2	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$9,349	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	105.87%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$105,435	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$2	\$17,054	\$6
Total Reserved Funds:	\$459	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$ 0.0004	\$2,184	\$
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	0.00%	90.67% \$69,736	0.00%
Per Capita Ending Retained Earnings:	\$	\$36	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Billi Sciviiviili

Local Gov	ernment Profile		
Unit Name: Will-South C Soil And Water Conservation	n District	County: Wi	11
Population: 3,500,000 Equalized Assessed V	aluation:	\$ Unit (	Code: 099/010/17
Appropriation or Budget: \$260,658	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 2 Part Time:	3	Salaries Paid	d: \$81,888
Data Category: SPECIAL PURPOSE DISTRICTS/OT	<u> </u>		
Data Range: Appropriations Greater Than 200,000	TERO .	Fiscal Year	<b>Ena:</b> <u> </u> 6/30/00
rippropriations Greater Than 200,000	Blended Comp	onent Units Includ	ed:
Fiscal I	ndicators	shent Cints Includ	
General and Special Funds	Amounts	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$63,932	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$342,851	\$3,008,135	\$238,814
Expenditures During FY 00:	\$282,590	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$60,261	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	43.95%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$124,193	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$31,973	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$220,379	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	0.00%	\$8,898	0.00%
Ratio of Retained Earnings to Expenditures: Ending Retained Earnings for FY 00:	\$	139.01% \$4,900,470	U.UU% ¢
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



## FISCAL RESPONSIBILITY REPORT CARD

DITTI	BUNIVERIU		
Local Go	vernment Profile		
Unit Name: Winnebago Co Soil And Water Conserva	tion District	County: Wi	innebago
Population: 280,000 Equalized Assessed V	Valuation:	\$ Unit (	Code: 101/010/17
Appropriation or Budget: \$266,148	Accountin	ng Method: Cash	With Assets
Employees: Full Time: 4 Part Time:	1	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Greater Than 200,000	TILICO	Fiscal Year	End:   6/30/00
rappropriations creater than 200,000	Blended Comp	onent Units Includ	led:
Fiscal 1	Indicators	onem emis merud	
General and Special Funds	Amounts	Averages	<u>Medians</u>
·			
Beginning Fund Balance for FY 00:	\$426,982	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$2	\$63	\$2
Revenue Collected During FY 00:	\$277,152	\$3,008,135	\$238,814
Expenditures During FY 00:	\$253,021	\$2,670,809	\$231,914
Per Capita Revenue:	\$1	\$59	\$7
Per Capita Expenditures:	\$1	\$56	\$6
Revenues over (under) Expenditures:	\$24,131	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	178.29%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$451,113	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$2	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	<b>Averages</b>	<b>Medians</b>
Outstanding Debt for FY 00:	\$13,951	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss): Ratio of Retained Earnings to Expenditures:	0.00%	\$8,898 139.01%	0.00%
Ending Retained Earnings to Experiorures.  Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Government Profile

Local Gov	ernment Prome		
Unit Name: Witt-Filmore-South Filmore #4 Multi Tow	nship Tax Assessment D	oist County: MC	ONTGOMERY
Population: 2,228 Equalized Assessed Va	aluation: \$13,4	70,063 Unit C	<b>Code:</b> 068/030/24
Appropriation or Budget: \$8,625	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	1	Salaries Paid	<b>1:</b> \$4,22:
Data Category: SPECIAL PURPOSE DISTRICTS/OTI			
Data Range: Appropriations Less Than or Equal to 2		Fiscal Year l	<b>Ena:</b>   3/31/00
rappropriations Less Than of Equal to 2		nent Units Includ	ed•
Fiscal I	ndicators	nent Omts metad	cu.
			3.5.31
General and Special Funds	<u>Amounts</u>	Averages	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$13,170	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$6	\$15,629	\$6
Revenue Collected During FY 00:	\$6,663	\$73,806	\$9,551
Expenditures During FY 00:	\$5,244	\$66,930	\$8,527
Per Capita Revenue:	\$3	\$1,688	\$5
Per Capita Expenditures:	\$2	\$783	\$4
Revenues over (under) Expenditures:	\$1,419	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	278.20%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$14,589	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$7	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



Ending Retained Earnings for FY 00:

Per Capita Ending Retained Earnings:

### Fiscal Year 2000

# FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

	Demining		
Local Gov	vernment Profile		
Unit Name: Wood River Twp Hospital District		County: MA	ADISON
Population: 38,000 Equalized Assessed V	Valuation: \$328,	695,010 Unit C	Code: 057/010/08
Appropriation or Budget: \$15,878,743	Accountii	ng Method: Mod	ified Accrual
	35		
	<u>'</u>	Salaries Paid	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HEKS	Fiscal Year	E <b>nd:</b> 4/30/00
<b>Data Range:</b> Appropriations Greater Than 200,000	D1 110		
T****1	-	onent Units Includ	ed:
	Indicators		
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$	\$63	\$2
Revenue Collected During FY 00:	\$	\$3,008,135	\$238,814
Expenditures During FY 00:	\$	\$2,670,809	\$231,914
Per Capita Revenue:	\$	\$59	\$7
Per Capita Expenditures:	\$	\$56	\$6
Revenues over (under) Expenditures:	\$	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	0.00%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$22,633,798	\$16,079,563	\$220,379
Per Capita Debt:	\$596	\$182,920	\$10
General Obligation Debt over EAV:	6.37%	2068232.87%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	-\$10,920,504	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	-\$287	\$112,385	\$
Revenue Collected During FY 00:	\$13,959,835	\$2,759,949	\$
Expenditures During FY 00:	\$15,159,673	\$2,749,965	\$
Per Capita Revenue:	\$367	\$51,167	\$
Per Capita Expenditures:	\$399	\$69,266	\$
Operating Income (loss):	-\$1,199,838	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	-79.95%	139.01%	0.00%

-\$12,120,342

-\$319

\$4,900,470

\$116,888

\$

\$



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

#### Local Covernment Duefile

Local Gov	vernment Profile		
Unit Name: Woodford Co Soil And Water Conservation	on District	County: W	oodford
Population: 32,653 Equalized Assessed V	Valuation: \$486,	616,981 Unit (	C <b>ode:</b> 102/010/17
<b>Appropriation or Budget:</b> \$238,814	Accountin	ng Method: Cash	1
Employees: Full Time: 2 Part Time:		Salaries Pai	d: \$50,709
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THERS	Fiscal Year	
Data Range: Appropriations Greater Than 200,000		riscai Teai	Enu.   0/30/00
,	Blended Comp	onent Units Includ	led:
Fiscal J	Indicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$115,178	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$4	\$63	\$2
Revenue Collected During FY 00:	\$238,814	\$3,008,135	\$238,814
Expenditures During FY 00:	\$205,375	\$2,670,809	\$231,914
Per Capita Revenue:	\$7	\$59	\$7
Per Capita Expenditures:	\$6	\$56	\$6
Revenues over (under) Expenditures:	\$33,439	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	72.36%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$148,617	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$5	\$67	\$3
Total Reserved Funds:	\$	\$498,998	\$
<u>Debt</u>	<b>Amounts</b>	<b>Averages</b>	Medians
Outstanding Debt for FY 00:	\$	\$16,079,563	\$220,379
Per Capita Debt:	\$	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:  Per Capita Revenue:	\$	\$2,749,965 \$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):	\$	\$8,898	\$
Ratio of Retained Earnings to Expenditures:	0.00%	139.01%	0.00%
Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

Local Go	vernment Profile		
Unit Name: Woodley Road Sanitary District		County: CC	OOK
Population: 580 Equalized Assessed V	Valuation: \$45,9	965,902 Unit C	Code: 016/250/16
Appropriation or Budget: \$6,615	Accountin	g Method: Mod	ified Accrual
		Salaries Paid	
	ELLEDG		
Data Category: SPECIAL PURPOSE DISTRICTS/OT		Fiscal Year	E <b>nd:</b> 6/30/00
Data Range: Appropriations Less Than or Equal to			_
		nent Units Includ	ed:
Fiscal 1	Indicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:	\$582,975	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$1,005	\$15,629	\$6
Revenue Collected During FY 00:	\$21,123	\$73,806	\$9,551
Expenditures During FY 00:	\$483,310	\$66,930	\$8,527
Per Capita Revenue:	\$36	\$1,688	\$5
Per Capita Expenditures:	\$833	\$783	\$4
Revenues over (under) Expenditures:	-\$462,187	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	21.27%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$102,801	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$177	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<u>Amounts</u>	Averages	<u>Medians</u>
Outstanding Debt for FY 00:	\$830,000	\$55,621	\$
Per Capita Debt:	\$1,431	\$434	\$
General Obligation Debt over EAV:	1.81%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$

\$36



# FISCAL RESPONSIBILITY REPORT CARD DATA SUMMARY

### Diffi Scivilian

Local Go	veriment i rome		
Unit Name: Wrights Street Lighting District		County: GF	REENE
Population: 100 Equalized Assessed V	Valuation: \$2	10,080 Unit (	C <b>ode:</b> 031/010/18
Appropriation or Budget: \$550	Accounting	g Method: Cash	1
Employees: Full Time: Part Time:		Salaries Paid	d: \$
Data Category: SPECIAL PURPOSE DISTRICTS/OT	THEDS		
		Fiscal Year	<b>End:</b> 3/31/00
Data Range: Appropriations Less Than or Equal to		4 TT *4 T 1 1	
	-	nent Units Includ	ea:
Fiscal	Indicators		
<b>General and Special Funds</b>	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	0.0076	\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	φ
			Ψ
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Por Canita Ending Retained Farnings:	<b>.</b>	\$36	( <b>t</b>



# FISCAL RESPONSIBILITY REPORT CARD

Local Go	veriment i rome		
Unit Name: Wysox-Elkhorn Grove #3 Multi Townshi	p Tax Assessment Distric	t County: CA	ARROLL
Population: 1,930 Equalized Assessed V	Valuation: \$22,9	056,743 Unit (	Code: 008/020/24
Appropriation or Budget: \$4,959	Accounting	g Method: Cash	ı
Employees: Full Time: Part Time:	1	Salaries Pai	d: \$2,800
Data Category: SPECIAL PURPOSE DISTRICTS/07			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	<b>End:</b> 3/31/00
Appropriations Less Than of Equal to		nent Units Includ	lod.
TO 17	_	ment Omts metud	leu.
Fiscal	Indicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:		\$100,082	\$15,567
Per Capita Beginning Fund Balance:		\$15,629	\$6
Revenue Collected During FY 00:	\$	\$73,806	\$9,551
Expenditures During FY 00:	\$	\$66,930	\$8,527
Per Capita Revenue:	\$	\$1,688	\$5
Per Capita Expenditures:	\$	\$783	\$4
Revenues over (under) Expenditures:		\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	0.00%	253.26%	72.34%
Ending Fund Balance for FY 00:	0.0070	\$105,465	\$16,821
Per Capita Ending Fund Balance:		\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):		\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:		\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



## FISCAL RESPONSIBILITY REPORT CARD

Local Gov	vernment Prome		
Unit Name: Xenia-Songer #1 Multi Township Tax Ass	sessment District	County: CL	LAY .
Population: 1,100 Equalized Assessed V	Valuation: \$7,6	510,012 Unit (	Code: 013/005/24
Appropriation or Budget: \$6,460	Accountin	g Method: Cash	With Assets
Employees: Full Time: Part Time:	5	Salaries Pai	d: \$3,800
Data Category: SPECIAL PURPOSE DISTRICTS/OT			
Data Range: Appropriations Less Than or Equal to		Fiscal Year	Ena: <u> </u> 3/31/00
rippropriations less man or Equal to		nent Units Includ	ed•
Fiscal I	indicators	nent emis meiud	leu.
		<u> </u>	24.11
General and Special Funds	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$20,657	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$19	\$15,629	\$6
Revenue Collected During FY 00:	\$7,308	\$73,806	\$9,551
Expenditures During FY 00:	\$5,515	\$66,930	\$8,527
Per Capita Revenue:	\$7	\$1,688	\$5
Per Capita Expenditures:	\$5	\$783	\$4
Revenues over (under) Expenditures:	\$1,793	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	407.07%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$22,450	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$20	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
<b>Enterprise Funds</b>	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



### FISCAL RESPONSIBILITY REPORT CARD **DATA SUMMARY**

Local Gov	vernment Profile		
Unit Name: Yellowhead-Sumner Multi Township Tax	Assessment District	County: KA	ANKAKEE
Population: 3,222 Equalized Assessed V	Valuation: \$54,7	760,957 Unit C	Code: 046/030/24
Appropriation or Budget: \$21,546	Accountin	g Method: Cash	
Employees: Full Time: Part Time:	5	Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OT	<u> </u>		
Data Range: Appropriations Less Than or Equal to		Fiscal Year	End: 3/31/0
Appropriations less Than of Equal to		nent Units Includ	od.
Piggal I	-	nent Omts metud	leu.
	Indicators		
General and Special Funds	<b>Amounts</b>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 00:	\$10,112	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$3	\$15,629	\$6
Revenue Collected During FY 00:	\$19,707	\$73,806	\$9,551
Expenditures During FY 00:	\$20,401	\$66,930	\$8,527
Per Capita Revenue:	\$6	\$1,688	\$5
Per Capita Expenditures:	\$6	\$783	\$4
Revenues over (under) Expenditures:	-\$694	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	46.16%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$9,418	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$3	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	<b>Amounts</b>	Averages	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
Expenditures During FY 00:	\$	\$52,491	\$
Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$
Per Capita Ending Retained Earnings:	\$	\$36	\$



# FISCAL RESPONSIBILITY REPORT CARD

Unit Name: Yorkville-Bristol Sanitary District County: KENDALL			
Population: 6,500 Equalized Assessed Val	uation: \$112,	259,082 Unit C	Code: 047/020/16
Appropriation or Budget: \$1,079,900	Accountin	g Method: Cash	With Assets
Employees: Full Time: 3 Part Time:		Salaries Paic	
Data Category: SPECIAL PURPOSE DISTRICTS/OTH	FPS		
Data Range: Appropriations Greater Than 200,000	EKS	Fiscal Year l	End: 4/30/00
Appropriations Greater Than 200,000	Rlanded Compo	onent Units Includ	ad.
Fiscal Inc	-	ment Omts metud	icu.
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$1,014,045	\$2,967,129	\$100,539
Per Capita Beginning Fund Balance:	\$156	\$63	\$2
Revenue Collected During FY 00:	\$1,116,280	\$3,008,135	\$238,814
Expenditures During FY 00:	\$990,890	\$2,670,809	\$231,914
Per Capita Revenue:	\$172	\$59	\$7
Per Capita Expenditures:	\$152	\$56	\$6
Revenues over (under) Expenditures:	\$125,390	-\$901,034	\$
Ratio of Fund Balance to Expenditures:	114.99%	1495.60%	34.29%
Ending Fund Balance for FY 00:	\$1,139,435	\$1,982,095	\$117,139
Per Capita Ending Fund Balance:	\$175	\$67	\$3
Total Reserved Funds:	\$479,502	\$498,998	\$
<u>Debt</u>	Amounts	Averages	Medians
Outstanding Debt for FY 00:	\$2,517,582	\$16,079,563	\$220,379
Per Capita Debt:	\$387	\$182,920	\$10
General Obligation Debt over EAV:	0.00%	2068232.87%	0.00%
Enterprise Funds	<b>Amounts</b>	<u>Averages</u>	<b>Medians</b>
Beginning Retained Earnings for FY 00:	\$	\$4,499,676	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$112,385	\$
Revenue Collected During FY 00:	\$	\$2,759,949	\$
Expenditures During FY 00:	\$	\$2,749,965	\$
Per Capita Revenue:	\$	\$51,167	\$
Per Capita Expenditures:	\$	\$69,266	\$
Operating Income (loss):  Ratio of Retained Earnings to Expenditures:	0.00%	\$8,898 139.01%	0.00%
Ending Retained Earnings to Experiorures:  Ending Retained Earnings for FY 00:	\$	\$4,900,470	\$
Per Capita Ending Retained Earnings:	\$	\$116,888	\$



Per Capita Ending Retained Earnings:

### Fiscal Year 2000

## FISCAL RESPONSIBILITY REPORT CARD

### **DATA SUMMARY**

DATA	BUINIARI		
Local Government Profile			
Unit Name: Zuma-Canoe Creek Multi Township Tax A	Assessment District	County: RC	OCK ISLAND
Population: 850 Equalized Assessed V	aluation: \$23,2	76,745 Unit C	Code: 081/010/24
Appropriation or Budget: \$35,417	Accounting	g Method: Cash	
Employees: Full Time: Part Time:	4	Salaries Paid	<b>l:</b> \$690
Data Category: SPECIAL PURPOSE DISTRICTS/OT	HERS	Fiscal Year l	End: 3/31/00
<b>Data Range:</b> Appropriations Less Than or Equal to 2	200,000		,
,	Blended Compo	nent Units Includ	ed:
Fiscal I	ndicators		
General and Special Funds	Amounts	Averages	Medians
Beginning Fund Balance for FY 00:	\$20,300	\$100,082	\$15,567
Per Capita Beginning Fund Balance:	\$24	\$15,629	\$6
Revenue Collected During FY 00:	\$9,809	\$73,806	\$9,551
Expenditures During FY 00:	\$9,598	\$66,930	\$8,527
Per Capita Revenue:	\$12	\$1,688	\$5
Per Capita Expenditures:	\$11	\$783	\$4
Revenues over (under) Expenditures:	\$211	\$6,762	\$1,094
Ratio of Fund Balance to Expenditures:	213.70%	253.26%	72.34%
Ending Fund Balance for FY 00:	\$20,511	\$105,465	\$16,821
Per Capita Ending Fund Balance:	\$24	\$17,054	\$6
Total Reserved Funds:	\$	\$16,621	\$
<u>Debt</u>	Amounts	<u>Averages</u>	<b>Medians</b>
Outstanding Debt for FY 00:	\$	\$55,621	\$
Per Capita Debt:	\$	\$434	\$
General Obligation Debt over EAV:	0.00%	0.04%	0.00%
Enterprise Funds	Amounts	Averages	Medians
Beginning Retained Earnings for FY 00:	\$	\$56,338	\$
Per Capita Beginning Retained Earnings for FY 00:	\$	\$35	\$
Revenue Collected During FY 00:	\$	\$54,283	\$
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Per Capita Revenue:	\$	\$14	\$
Per Capita Expenditures:	\$	\$12	\$
Operating Income (loss):	\$	\$2,184	\$
Ratio of Retained Earnings to Expenditures:	0.00%	90.67%	0.00%
Ending Retained Earnings for FY 00:	\$	\$69,736	\$

\$36